

Northern Trust
Bank contact info
IF CONFUSED...

CLEARLY a LOAN statement with a
monthly payment due in February
2006 -- **less than one year after**
Peca opened the LOC...



Northern Trust
NORTHERN TRUST BANK, N.A.
2398 E CAMELBACK ROAD
PHOENIX, ARIZONA 85016-9008

#BWNHPQD
#D0939999971064B5#

MICHAEL PECA
SUITE 230
52422 RANGE RD 224
SHERWOOD PARK T8A 6N1

Loan Statement

Account Number	289369
Note Number	4469
Statement Date	02/17/2006
Current Amount Due	7,773.29
Late Charges Due	0.00
Past Due Amount	0.00
TOTAL AMOUNT DUE	\$7,773.29

Payment Due Date 03/05/2006

000001

Member F.D.I.C.

Equal Housing Lender



CURRENT BILL INFORMATION

OFFICER: EDWARD B WILSON

PAYMENT DUE DATE	PRINCIPAL	INTEREST	ESCROW	PAYMENT AMOUNT
03/05/2006	0.00	7,773.29	0.00	7,773.29

ACTIVITY SINCE LAST STATEMENT

EFFECTIVE DATE	TRANSACTION DESCRIPTION	PRINCIPAL	INTEREST	ESCROW	UNAPPLIED	LATE CHRGs OTHER FEES
01/23/2006	Payment - Thank You		7,434.93			
01/27/2006	Late Charge Waived					
02/06/2006	Payment - Thank You		8,280.82			371.75

***MAILED to Peca's winter
address in **EDMONTON** -- so
he received it immediately --
without a
complaint...confirming a
\$1,300,000 BALANCE at the
time...

LOAN BALANCE \$1,300,000.00
UNAPPLIED FUNDS \$0.00

MATURITY DATE 11/05/2006
YTD INTEREST PAID \$15,715.75

If you believe there is an error in your account, or need other information, please call a Loan officer at 1-602-468-2566.

DETACH HERE and retain this notice for your records. Return lower portion with your check.

MICHAEL PECA
SUITE 230
52422 RANGE RD 224
SHERWOOD PARK T8A 6N1

4513

Please remit and make check payable to:

Northern Trust
75 Remittance Dr, Suite 6883
Chicago, IL 60675-6883



Account Number 289369
Note Number 04469
Payment Due Date 03/05/2006
TOTAL AMOUNT DUE \$7,773.29

Add'l Principal \$

TOTAL AMOUNT PAID \$

96883 00000289369 04469 000000777329 5